

State of Arizona



Campaign Finance Report

GARY PIERCE FOR ARIZONA
Committee #: 200693527

Treasurer: Pierce, Gary
2625 N 24th St, Unit 10, Mesa, AZ 85213
Phone: (480) 615-0524
Email: garypierce13@cox.net
Candidate Name: PIERCE, GARY
Office Sought: Corporation Commissioner

2010 Post-General Election Report

Election Cycle: 2009-2010
Date Filed: November 26, 2010
Reporting Period: October 14, 2010-November 22, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$21,885.78
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$21,885.78
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 67266

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$19,740.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$7.13
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$360.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$229,113.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$249,220.13

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$21,885.78	\$0.00	\$21,885.78	\$250,955.20
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$21,885.78	\$0.00	\$21,885.78	\$250,955.20
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$21,885.78			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Americopy	10/14/2010	\$354.41	\$193,298.50
Address:	856 E Main St, Mesa, AZ 85203		Cash	
Category:	Professional Services - Other			
Memo:	Flyers			
Name:	Dunn	10/14/2010	\$12.50	\$12.50
Address:	4333 W Cloud Ranch Pl, Marana, AZ 85658		Cash	
Category:	Miscellaneous - Sign installation			
Memo:	Sign permit			
Name:	Golden Corral	10/14/2010	\$23.31	\$99.22
Address:	1868 N Power Rd, Mesa, AZ 85205		Cash	
Category:	Travel - Meals			
Name:	Griffin, Richard	10/14/2010	\$4,500.00	\$4,530.00
Address:	1007 E Southern Ave, Mesa, AZ 85204		Cash	
Occupation:	Construction Manager, Self			
Category:	Professional Services - Sign installation			
Name:	Americopy	10/15/2010	\$5,000.00	\$193,298.50
Address:	856 E Main St, Mesa, AZ 85203		Cash	
Category:	Professional Services - Consultants			
Memo:	Consulting			
Name:	Subway	10/15/2010	\$15.38	\$15.38
Address:	1229 E McKellips Rd, Ste 104, Mesa, AZ 85203		Cash	
Category:	Travel - Meals			
Name:	76/CIRCLE K	10/16/2010	\$7.72	\$9.77
Address:	1401 W Grant Rd, Tucson, AZ 85745		Cash	
Category:	Travel - Meals			
Name:	BUCKEYE ATHLETIC CLUB	10/16/2010	\$100.00	\$100.00
Address:	1000 E NASSAMORE, BUCKEYE, AZ 85326		Cash	
Category:	Miscellaneous - Sign installation			
Memo:	Putting up signs at polling places			
Name:	El Charro	10/17/2010	\$21.25	\$185.29
Address:	105 N Country Club Dr, Mesa, AZ 85201		Cash	
Category:	Travel - Meals			
Name:	Bloomer, Zachary	10/18/2010	\$288.00	\$288.00
Address:	1524 N McAllister Ave, Tempe, AZ 85281		Cash	
Occupation:	Student, N/A			
Category:	Professional Services - Sign installation			
Name:	Epps	10/18/2010	\$680.37	\$680.37
Address:	1524 N McAllister Ave, Tempe, AZ 85281		Cash	
Category:	Travel - Fuel			
Memo:	Putting up signs and reimbursement for gas and tools			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Maricopa County Republican Committee	10/18/2010	\$75.00	\$75.00
Address:	10050 W Bell Rd, Ste 49, Sun City, AZ 85351		Cash	
Category:	Event Expenses - Event site rentals			
Name:	PIERCE, SHERRY	10/18/2010	\$60.61	\$60.61
Address:	2625 N 24th St, Unit 10, Mesa, AZ 85213		Cash	
Occupation:	HOMEMAKER, N/A			
Category:	Event Expenses - Decorations/supplies			
Memo:	Reimbursement			
Name:	Fox Sports Grill	10/19/2010	\$32.51	\$36.51
Address:	16203 B. Scottsdale Rd., Scottsdale, AZ 85254		Cash	
Category:	Travel - Meals			
Name:	ORIGINAL HAMBURGER WORKS	10/19/2010	\$15.15	\$41.26
Address:	2801 N 15th Ave, , Phoenix, AZ 85007		Cash	
Category:	Travel - Meals			
Name:	The Olde Station	10/20/2010	\$15.12	\$36.83
Address:	1301 W Jefferson St, Phoenix, AZ 85007		Cash	
Category:	Communications - Postage			
Name:	Lenny's Burger	10/21/2010	\$12.98	\$139.87
Address:	2825 N Central Ave, Phoenix, AZ 85004		Cash	
Category:	Travel - Meals			
Name:	McDonalds	10/22/2010	\$5.45	\$9.99
Address:	3160 N Toltec Rd, Eloy, AZ 85131		Cash	
Category:	Travel - Meals			
Name:	Ned's Krazy Sub	10/22/2010	\$7.62	\$152.08
Address:	1927 N Gilbert Rd, Mesa, AZ 85203		Cash	
Category:	Travel - Meals			
Name:	Ned's Krazy Sub	10/25/2010	\$7.62	\$152.08
Address:	1927 N Gilbert Rd, Mesa, AZ 85203		Cash	
Category:	Travel - Meals			
Name:	Rancho de Tia Rosa Taqueria	10/26/2010	\$18.67	\$77.85
Address:	3129 E McKellips Rd, Mesa, AZ 85213		Cash	
Category:	Travel - Meals			
Name:	Americopy	10/27/2010	\$3,000.00	\$193,298.50
Address:	856 E Main St, Mesa, AZ 85203		Cash	
Category:	Professional Services - Other			
Memo:	for the election night event			
Name:	Mango's	10/27/2010	\$11.35	\$57.27
Address:	44 W Main St, Mesa, AZ 85201		Cash	
Category:	Travel - Meals			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	PIERCE, GARY	10/27/2010	\$150.12	\$24,027.89
Address:	2625 N 24th St, Unit 10, Mesa, AZ 85213		Cash	
Occupation:	AZ Corporation Commissioner, State of AZ			
Category:	Miscellaneous - Hardware, lumber/rebar			
Memo:	Reimbursement for equipment/posts			
Name:	Red Robin Gourmet Burgers	10/27/2010	\$29.94	\$113.53
Address:	1636 S Stapley Dr, Mesa, AZ 85204		Cash	
Category:	Travel - Meals			
Name:	Lenny's Burger	10/28/2010	\$13.39	\$13.39
Address:	1245 E Southern Ave, Mesa, AZ 85204		Cash	
Category:	Travel - Meals			
Name:	Panda Express	10/28/2010	\$12.62	\$28.16
Address:	20850 N John Wayne Pkwy, Maricopa, AZ 85139		Cash	
Category:	Travel - Meals			
Name:	Arby's	10/29/2010	\$19.03	\$41.10
Address:	1923 E McKellips Rd, Mesa, AZ 85203		Cash	
Category:	Travel - Meals			
Name:	Golden Corral	10/30/2010	\$18.83	\$99.22
Address:	1868 N Power Rd, Mesa, AZ 85205		Cash	
Category:	Travel - Meals			
Name:	Cracker Barrel	11/01/2010	\$29.11	\$29.11
Address:	5707 E State Route 69, Prescott Valley, AZ 86314		Cash	
Category:	Travel - Meals			
Name:	Griffen, Richard	11/01/2010	\$4,500.00	\$4,500.00
Address:	1007 E Southern Ave, Mesa, AZ 85204		Cash	
Occupation:	Construction Manager, Self			
Category:	Miscellaneous - Hardware, lumber/rebar			
Memo:	Sign/post removal			
Name:	Jones, Dan	11/01/2010	\$10.00	\$10.00
Address:	5105 College Trails Dr, Kingman, AZ 86409		Cash	
Occupation:	Retired, N/A			
Category:	Travel - Fuel			
Memo:	Reimbursement			
Name:	McDonald's	11/01/2010	\$12.08	\$15.99
Address:	2001 N Country Club Dr, Mesa, AZ 85201		Cash	
Category:	Travel - Meals			
Name:	Ned's Krazy Sub	11/02/2010	\$7.51	\$152.08
Address:	1927 N Gilbert Rd, Mesa, AZ 85203		Cash	
Category:	Travel - Meals			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Pierce, Brittany	11/02/2010	\$425.33	\$425.33
Address:	6730 E Preston St, Unit 31, Mesa, AZ 85215		Cash	
Occupation:	Housewife, N/A			
Category:	Professional Services - Accountant/bookkeeper			
Name:	PIERCE, GARY	11/02/2010	\$2,392.80	\$24,027.89
Address:	2625 N 24th St, Unit 10, Mesa, AZ 85213		Cash	
Occupation:	AZ Corporation Commissioner, State of AZ			
Category:	Travel - Mileage			
Memo:	Reimbursement			
Total of Operating Expenses			\$21,885.78	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$21,885.78	

